

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

DAVID PALAY
1123 Pithon St
Lake Charles, LA 70601

2. Office Sought (Include title of office as well)

District Judge
Calcasieu - Lake Charles
Division A

OFFICE USE ONLY

Report Number: 39708

Date Filed: 2/18/2014

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule E-1

3. Date of Primary 11/4/2014

This report covers from 2/18/2013 through 12/31/2013

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

LAKESIDE BANK
4735 Nelson Road
Lake Charles, LA 70605

7. Full Name and Address of Treasurer

JEFFREY COLE
1123 Piton Street
Lake Charles, LA 70601

9. Name of Person Preparing Report DONNA D WILLIAMS, CPA

Daytime Telephone 337-656-3665

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 18th day of February, 2014.

Kane O'Neal M.D.

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

337-474-2856

Daytime Telephone

Jeffrey Cole

Signature of Treasurer

337-436-0522

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

DR. KANE O'NEAL
1312 W. Dumbarton Dr
Lake Charles, LA 70605

Name and Address of **Principal Campaign Committee**

CAMPAIGN TO ELECT DAVID PALAY JUDGE
1123 Pithon St
Lake Charles, LA 70601

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 19,300.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 19,300.00
5. Other Receipts (Schedule A-3)	\$ 9.79
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 19,309.79

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 4,961.17
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 4,961.17

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 0.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 19,309.79
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 4,961.17
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 14,348.62

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUIE D BARBE, III 905 Shell Beach Drive Lake Charles, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/24/2013	\$300.00	\$300.00
BROSSETT ARCHITECT LLC 414 Pujo Street Lake Charles, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/30/2013	\$2,500.00	\$2,500.00
JAY BROWNE 2380 Eastex Freeway Beaumont, TX 77703 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2013	\$2,500.00	\$2,500.00
SCOTT BROWNE 2380 Eastex Freeway Beaumont, TX 77703 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2013	\$2,500.00	\$2,500.00
DAVID D. GREEN LAW FIRM 535 East Street Lake Charles, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/26/2013	\$500.00	\$500.00
JOS. DICK KENNISON 319 E. Thomas St. Sulphur, LA 70663 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/11/2013	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$9,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
PLAUCHE SMITH & NIESET APLC 1123 Pithon St Lake Charles, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/21/2013	\$2,500.00	\$2,500.00
THE SANCHEZ LAW FIRM 901 Lakeshore Drive Suite 1050 Lake Charles, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/22/2013	\$1,500.00	\$1,500.00
THE SANCHEZ LAW FIRM 901 Lakeshore Drive Suite 1050 Lake Charles, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2013	\$1,000.00	\$2,500.00
THE SIKICH LAW FIRM 309 E. Sallier St Suite B Lake Charles, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/18/2013	\$2,500.00	\$2,500.00
WILLIAM B. MONK STOCKWELL SIEVERT 127 Broad St. Lake Charles, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2013	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$10,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 19,300.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	\$ 0.00

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
LAKESIDE BANK 4735 Nelson Road Lake Charles, LA 70605	12/31/2013	YTD Interest income from checking account	\$9.79
5. Total OTHER RECEIPTS during this reporting period			\$ 9.79

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHARLES MCCLENDON SCHOLARSHIP FOUNDATION ATTN: Mike Duhon 641 W. Prien Lake Rd	03/27/2013	Ticket to Tiger Tour Fundraiser	\$ 100.00
FAMILY & YOUTH COUNSELING AGENCY 220 Louie St Lake Charles, LA 70601	04/21/2013	ticket to CASA Fundraiser	\$ 75.00
GODADDY 14455 N. Hayden Rd #219 Scottsdale, AZ 85260	09/30/2013	Website domain	\$ 90.06
GRAND RENTAL STATION 2004 E. College St Lake Charles, LA 70607	11/06/2013	Tables & chairs for Meet & Greet	\$ 250.32
KROGER 139 W. McNeese St Lake Charles, LA 70605	11/07/2013	Food for Meet & Greet	\$ 78.09
LANDS END 1 Lands' End Lane Dodgeville, WI 53595	11/25/2013	Campaign shirts	\$ 1,229.57
PAPERSMITH 2925 Ernest St Lake Charles, LA 70601	09/27/2013	Annoucements for Meet & Greet	\$ 221.14
REGISTER.COM 12808 Gran Bay Pkwy West Jacksonville, FL 32258	03/25/2013	Web server	\$ 5.00
3. SUBTOTAL (optional)			\$2,049.18
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAM'S CLUB 2025 Sams Way Lake Charles, LA 70601	11/07/2013	Food & drinks for Meet & Greet	\$ 593.55
SHUTTERFLY 2800 Bridge Pkwy Redwood City, CA 94065	11/21/2013	Christmas Cards	\$ 632.34
SPRINT P.O. Box 8077 London, KY 40742	03/05/2013	Campaign Cell phone case and activation fee	\$ 422.47
SPRINT P.O. Box 8077 London, KY 40742	03/26/2013	Cell phone service	\$ 140.33
SPRINT P.O. Box 8077 London, KY 40742	04/26/2013	Cell phone service	\$ 97.79
SPRINT P.O. Box 8077 London, KY 40742	05/29/2013	Cell phone service	\$ 97.79
SPRINT P.O. Box 8077 London, KY 40742	06/26/2013	Cell phone service	\$ 97.79
SPRINT P.O. Box 8077 London, KY 40742	07/26/2013	Cell phone service	\$ 97.78
3. SUBTOTAL (optional)			\$2,179.84
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SPRINT P.O. Box 8077 London, KY 40742	08/27/2013	Cell phone service	\$ 97.78
SPRINT P.O. Box 8077 London, KY 40742	09/26/2013	Cell phone service	\$ 98.28
SPRINT P.O. Box 8077 London, KY 40742	10/25/2013	Cell phone service	\$ 98.38
SPRINT P.O. Box 8077 London, KY 40742	11/26/2013	Cell phone service	\$ 98.38
SPRINT P.O. Box 8077 London, KY 40742	12/27/2013	Cell phone service	\$ 98.38
US POSTAL SERVICE 921 Moss St Lake Charles, LA 70601	11/25/2013	Stamps	\$ 240.95
3. SUBTOTAL (optional)			\$732.15
4. TOTAL (optional - complete only on last page of this schedule)			\$ 4,961.17

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